

SEPA ENVIRONMENTAL CHECKLIST

Purpose of checklist:

Governmental agencies use this checklist to help determine whether the environmental impacts of your proposal are significant. This information is also helpful to determine if available avoidance, minimization or compensatory mitigation measures will address the probable significant impacts or if an environmental impact statement will be prepared to further analyze the proposal.

Instructions for applicants:

This environmental checklist asks you to describe some basic information about your proposal. Please answer each question accurately and carefully, to the best of your knowledge. You may need to consult with an agency specialist or private consultant for some questions. You may use "not applicable" or "does not apply" only when you can explain why it does not apply and not when the answer is unknown. You may also attach or incorporate by reference additional studies reports. Complete and accurate answers to these questions often avoid delays with the SEPA process as well as later in the decision-making process.

The checklist questions apply to all parts of your proposal, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Instructions for Lead Agencies:

Please adjust the format of this template as needed. Additional information may be necessary to evaluate the existing environment, all interrelated aspects of the proposal and an analysis of adverse impacts. The checklist is considered the first but not necessarily the only source of information needed to make an adequate threshold determination. Once a threshold determination is made, the lead agency is responsible for the completeness and accuracy of the checklist and other supporting documents.

Use of checklist for nonproject proposals: [\[help\]](#)

For nonproject proposals (such as ordinances, regulations, plans and programs), complete the applicable parts of sections A and B plus the [SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS \(part D\)](#). Please completely answer all questions that apply and note that the words "project," "applicant," and "property or site" should be read as "proposal," "proponent," and "affected geographic area," respectively. The lead agency may exclude (for non-projects) questions in Part B - Environmental Elements –that do not contribute meaningfully to the analysis of the proposal.

A. Background [\[help\]](#)

1. Name of proposed project, if applicable: [\[help\]](#)

Round and Long Lake Boat Ramps

2. Name of applicant: [\[help\]](#)

Washington Department of Fish and Wildlife

3. Address and phone number of applicant and contact person: [\[help\]](#)

**WDFW
600 Capital Way North
Olympia, WA 98501**

Contact: Marty Peoples

4. Date checklist prepared: [\[help\]](#)

April 28, 2017

5. Agency requesting checklist: [\[help\]](#)

Washington Department of Fish and Wildlife

6. Proposed timing or schedule (including phasing, if applicable): [\[help\]](#)

Begin construction in summer of 2017 or 2018.

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. [\[help\]](#)

No plans are in place for additional projects.

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. [\[help\]](#)

No other environmental information will be prepared for this project.

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain. [\[help\]](#)

No other applications are pending.

10. List any government approvals or permits that will be needed for your proposal, if known. [\[help\]](#)

Permits and approvals will include an Okanogan County Shoreline Permit, a WDFW Hydraulics Permit (HPA) and a U.S. Army Corps of Engineers Permit. Other permits may be required and will be obtained as required.

11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.) [\[help\]](#)

The Round and Long Lake WDFW Access Areas are located in the Aeneas Valley, Okanogan County, and are approximately ½ mile apart. They are both very similar in layout, containing a single concrete ramp, vault toilet, and gravel parking. Both sites are experiencing the same maintenance needs with broken ramp planks and eroded shoulder protection allowing the edges of the ramp to be undermined. Both ramps have also been totally out of water during summer months due to low lake levels and have been unusable during dry months. WDFW proposes to extend each ramp by 12 feet to allow year round launching and repair broken planks and damaged shoulder protection. The specific tasks are listed below:

1. Replace broken concrete ramp planks with new planks of the same size (12 feet long, 1 foot wide, 4 inches deep). There will be at between 7 to 10 planks replaced on both Round and Long Lake ramps.
2. Place quarry spalls and crushed rock at the base of both ramps to fill in scour holes and serve as a base for the new planks. Round Lake will receive 9.8 cubic yards and Long Lake will receive 4.2 cubic yards of rock. This rock will be placed in the footprint of the new ramp extension and extend 1 foot beyond the edge of the planks for erosion control.
3. Install 12 new concrete ramp planks at the base of both ramps resulting in a 12 foot ramp extension. Ramp planks will be bolted together and anchored at edges.
4. Install quarry spalls on shoulders where previous rock placement has eroded away. 6 cubic yards of rock will be used at both Round and Long Lake for this shoulder repair.

12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist. [\[help\]](#)

The project address is Aeneas Valley Road, Tonasket WA. 98855 and it is located within Okanogan County. Round Lake is within Section 19, Township 36N, Range 30E, and Long Lake is within Section 13, Township 36N, Range 29E. The geographic coordinates are 48.6067 N lat / -119.1213 W long for Round Lake and 48.6127 N lat / -119.1307 W long for Long Lake Access Area.

Driving Directions: From Tonasket on Highway 97, head east on Highway 20 for 14.2 miles. Turn right onto Aeneas Valley Road and proceed southeast for 5.6 miles. Both Long and Round Lake will be on the left side of the road

B. ENVIRONMENTAL ELEMENTS [\[help\]](#)

1. Earth [\[help\]](#)

a. General description of the site: [\[help\]](#)

(circle one): Flat, rolling, hilly, steep slopes, mountainous, other _____

b. What is the steepest slope on the site (approximate percent slope)? [\[help\]](#)

The steepest slope is 15%.

c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils. [\[help\]](#)

*The soil is classified as Owhi-Haley Complex for both Long Lake and Round Lake.
The parent material for this soil is volcanic ash.*

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. [\[help\]](#)

There are no indications of unstable soils.

e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill. [\[help\]](#)

There will be 16 cubic yards of fill added below OHW (12 CY of rock and 4CY of concrete ramp planks. Disturbed area below OHW will be 144 square feet.

f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. [\[help\]](#)

No erosion is anticipated. Erosion control measures will be in place to prevent sediment delivery to streams.

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? [\[help\]](#)

There will be a 5% increase in impervious surfaces due to ramp planks.

h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: [\[help\]](#)

No erosion is anticipated. BMP's will be in place to prevent sediment from reaching surface

waters during possible rainfall events. In water work will be performed in a manner as to keep turbidity to minimal levels.

2. Air [\[help\]](#)

- a. What types of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known. [\[help\]](#)

Vehicle exhaust and dust from construction is expected. No long-term change in emissions is expected from the completed project.

- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. [\[help\]](#)

No.

- c. Proposed measures to reduce or control emissions or other impacts to air, if any: [\[help\]](#)

Equipment will be inspected daily and kept in good working conditions in an effort to reduce emissions.

3. Water [\[help\]](#)

- a. Surface Water:

- 1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into. [\[help\]](#)

Round and Long Lakes are adjacent to the project site.

- 2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans. [\[help\]](#)

Project work will occur within 200 feet of surface waters and is described in attached plans.

- 3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material. [\[help\]](#)

There will be 16 cubic yards of fill added below OHW (12 CY of rock and 4 CY of concrete ramp planks. Disturbed area below OHW will be 144 square feet at both Round and Long Lake. Rock will be acquired from a local quarry.

- 4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known. [\[help\]](#)

No change to surface water diversions will be required.

- 5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan. [\[help\]](#)

The project area does not lie within the 100 year floodplain.

- 6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge. [\[help\]](#)

No waste materials will be discharged.

b. Ground Water:

- 1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known. [\[help\]](#)

No groundwater will be withdrawn as part of this project.

- 2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals. . . ; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve. [\[help\]](#)

No waste materials will be discharged.

c. Water runoff (including stormwater):

- 1) Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe. [\[help\]](#)

Temporary storm water impacts during construction may occur from rainfall events and will be contained within settling and infiltration areas before discharge to surface waters.

- 2) Could waste materials enter ground or surface waters? If so, generally describe. [\[help\]](#)

Surface and ground waters will be protected through use of BMP's. Waste materials will not be used and will not enter surface waters.

- 3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe. [\[help\]](#)

Drainage patterns will not be altered.

- d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any: [\[help\]](#)

Erosion control measures will be in place to reduce and treat runoff water.

4. Plants [\[help\]](#)

- a. Check the types of vegetation found on the site: [\[help\]](#)

☒ deciduous tree: alder, maple, aspen, other
☒ evergreen tree: fir, cedar, pine, other
☒ shrubs
☒ grass
☐ pasture
☐ crop or grain
☐ Orchards, vineyards or other permanent crops.
☒ wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other
☒ water plants: water lily, eelgrass, milfoil, other
☐ other types of vegetation

- b. What kind and amount of vegetation will be removed or altered? [\[help\]](#)

No native vegetation will be removed or affected by this work.

- c. List threatened and endangered species known to be on or near the site. [\[help\]](#)

No known listed or rare plant species occur near this site.

- d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: [\[help\]](#)

No landscaping is being proposed.

- e. List all noxious weeds and invasive species known to be on or near the site. [\[help\]](#)

Small knapweed infestations occur within upland areas of the site. These infestations are not scheduled for treatment as part of this project.

5. Animals [\[help\]](#)

- a. List any birds and other animals which have been observed on or near the site or are known to be on or near the site. [\[help\]](#)

Examples include:

birds: hawk, heron, eagle, songbirds, other:
mammals: deer, bear, elk, beaver, other:
fish: bass, salmon, trout, herring, shellfish, other _____

- b. List any threatened and endangered species known to be on or near the site. [\[help\]](#)

No listed fish species occur at or near this site. Canada lynx (Lynx Canadensis), Grizzly bear (Ursus arctos horribilis) and Northern spotted owl (Strix occidentalis caurina) are listed as occurring in Okanogan County but are not expected in the vicinity of Aenas Valley.

- c. Is the site part of a migration route? If so, explain. [\[help\]](#)

Waterfowl species use this area as part of a migration route.

- d. Proposed measures to preserve or enhance wildlife, if any: [\[help\]](#)

To preserve fish resources, WDFW will schedule this project during periods of minimal use by fish species to avoid any harmful impacts upon fish.

- e. List any invasive animal species known to be on or near the site. [\[help\]](#)

No known invasive animal species inhabit this site.

6. Energy and Natural Resources [\[help\]](#)

- a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc. [\[help\]](#)

No energy will be used as part of this completed project.

- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. [\[help\]](#)

This project will not affect solar energy use.

- c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any: [\[help\]](#)

No energy conservation features are scheduled or needed.

7. Environmental Health [\[help\]](#)

- a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this proposal? If so, describe. [\[help\]](#)

Materials likely to be present include gasoline, diesel fuel, hydraulic fluid and lubricants. An accidental spill of one these products could occur during project operations.

- 1) Describe any known or possible contamination at the site from present or past uses. [\[help\]](#)

There are no known contaminants from present or past uses at the site.

- 2) Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity. [\[help\]](#)

No hazardous chemicals are known that would affect this project.

- 3) Describe any toxic or hazardous chemicals that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project. [\[help\]](#)

No toxic chemicals will be used.

- 4) Describe special emergency services that might be required. [\[help\]](#)

None anticipated.

- 5) Proposed measures to reduce or control environmental health hazards, if any: [\[help\]](#)

A spill prevention and pollution control plan will be prepared by WDFW project engineers to reduce risk of spills and to provide guidance if a spill occurs. Environmental health hazards are not expected as a result of this project. Only approved construction equipment and materials will be used in construction of this project.

- b. Noise [\[help\]](#)

- 1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? [\[help\]](#)

None.

- 2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site. [\[help\]](#)

Short term noise levels will increase during construction. Long term noise levels will remain unchanged. Access Area activities create minimal noise activity with occasional vehicle traffic.

3) Proposed measures to reduce or control noise impacts, if any: [\[help\]](#)

Increased levels of noise during construction activities are expected from this project. Hours of increased noise levels will be 7am to 5pm. No change in noise level is expected from the completed project.

8. Land and Shoreline Use [\[help\]](#)

- a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe. [\[help\]](#)

Both of these sites are used as state access areas for fishing boating activities. Adjacent properties include private home sites and undeveloped areas.

- b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use? [\[help\]](#)

This site has not been used as farm or forest land.

- 1) Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how: [\[help\]](#)

No effect anticipated.

- c. Describe any structures on the site. [\[help\]](#)

Both sites include a gravel access road, a gravel parking area, a concrete plank ramp, and a kiosk at the entrance.

- d. Will any structures be demolished? If so, what? [\[help\]](#)

The ramps at both sites will be maintained, not demolished.

- e. What is the current zoning classification of the site? [\[help\]](#)

R20

- f. What is the current comprehensive plan designation of the site? [\[help\]](#)

R20

- g. If applicable, what is the current shoreline master program designation of the site? [\[help\]](#)

- h. Has any part of the site been classified as a critical area by the city or county? If so, specify. [\[help\]](#)

Both Long and Round Lake are within Cavity Nesting Duck Priority Habitat.

- i. Approximately how many people would reside or work in the completed project? [\[help\]](#)

No staff reside at this site or work here on a full time basis.

- j. Approximately how many people would the completed project displace? [\[help\]](#)

None.

- k. Proposed measures to avoid or reduce displacement impacts, if any: [\[help\]](#)

No impacts are anticipated.

- l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: [\[help\]](#)

Okanogan County will be consulted to ensure consistency with current land uses.

- m. Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any: [\[help\]](#)

No impacts are anticipated.

9. Housing [\[help\]](#)

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. [\[help\]](#)

Public housing will not be affected or provided.

- b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing. [\[help\]](#)

No housing units will be eliminated.

- c. Proposed measures to reduce or control housing impacts, if any: [\[help\]](#)

None planned.

10. Aesthetics [\[help\]](#)

- a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed? [\[help\]](#)

The tallest new structures will be ramp planks which are at ground level.

- b. What views in the immediate vicinity would be altered or obstructed? [\[help\]](#)

No views will be affected.

- c. Proposed measures to reduce or control aesthetic impacts, if any: [\[help\]](#)

None planned.

11. Light and Glare [\[help\]](#)

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? [\[help\]](#)

There will be no increase in glare.

- b. Could light or glare from the finished project be a safety hazard or interfere with views? [\[help\]](#)

No views will be impacted by the completed project.

- c. What existing off-site sources of light or glare may affect your proposal? [\[help\]](#)

There are no known off-site sources of light or glare that may affect the project.

- d. Proposed measures to reduce or control light and glare impacts, if any: [\[help\]](#)

None needed or planned.

12. Recreation [\[help\]](#)

- a. What designated and informal recreational opportunities are in the immediate vicinity? [\[help\]](#)

Recreational opportunities include wildlife viewing, fishing, and boating.

- b. Would the proposed project displace any existing recreational uses? If so, describe. [\[help\]](#)

Only temporarily closures of the access during construction to maintain public safety.

- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: [\[help\]](#)

Public notice will be made noting site closure during construction.

13. Historic and cultural preservation [\[help\]](#)

- a. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers? If so, specifically describe. [\[help\]](#)

Archaeological investigations have not resulted in the identification of any evidence of significant precontact or historic archaeological sites

- b. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources. [\[help\]](#)

There is no evidence of Indian historic use or occupation at the site. The property has been significantly developed and this proposed project is a rebuild that stays mostly in areas of previous construction. WDFW Cultural Resources Staff engaged WSDOT Archaeologist Erin Littauer to review the project for potential archaeological impacts. Ms. Littauer has recorded a finding of "No potential to cause effects" with the following explanation: "Internal review process completed. Project can proceed with no further archaeological oversight. Brief contractors/staff on Inadvertent Discovery Plan."

- c. Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc. [\[help\]](#)

The US Army Corps of Engineers will be reviewing this project for compliance with Section 106 of the NHPA. WDFW will work with the Corps to assure that cultural and historic resources receive the protections provided by local, state and federal regulations.

- d. Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required. [\[help\]](#)

WDFW would respond to any requirements or conditions outlined by the US Army Corps of Engineers. WDFW will work with the construction crew to review the contents and actions called for of the Inadvertent Discovery Plan.

14. Transportation [\[help\]](#)

- a. Identify public streets and highways serving the site or affected geographic area and describe proposed access to the existing street system. Show on site plans, if any. [\[help\]](#)

Aeneas Valley Road provides public access to this site.

- b. Is the site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop? [\[help\]](#)

The nearest bus stop is about 20 miles away at Tonasket.

- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? [\[help\]](#)

There will be no change to parking spaces as part of this project.

- d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether: public or private). [\[help\]](#)

No, the project will not impact existing roads.

- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe. [\[Help\]](#)

No.

- f. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and nonpassenger vehicles). What data or transportation models were used to make these estimates? [\[help\]](#)

*This may result in a modest increase in vehicle trips due to increased ramp functionality. Estimated increase is two trips per day during spring and summer.
This project will not change the use of this facility.*

- g. Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe. [\[help\]](#)

No.

- h. Proposed measures to reduce or control transportation impacts, if any: [\[help\]](#)

None planned.

15. **Public Services** [\[help\]](#)

- a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe. [\[help\]](#)

No.

- b. Proposed measures to reduce or control direct impacts on public services, if any. [\[help\]](#)

No impacts are anticipated.

16. **Utilities** [\[help\]](#)

a. Circle utilities currently available at the site: [\[help\]](#)
electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system,
other _____

b. Describe the utilities that are proposed for the project, the utility providing the service,
and the general construction activities on the site or in the immediate vicinity which might
be needed. [\[help\]](#)

No change in utilities is proposed.

C. Signature [\[help\]](#)

The above answers are true and complete to the best of my knowledge. I understand that the
lead agency is relying on them to make its decision.

Signature: Marty Peoples

Name of signee Marty Peoples

Position and Agency/Organization WDFW, Biologist

Date Submitted: May 10, 2017